

AN ORDINANCE      99636

**SELECTING HNTB CORPORATION, AND SELECTING BAIN MEDINA BAIN, INC. (SBE/WBE), TO PROVIDE AS-NEEDED SERVICES IN CONNECTION WITH CITY-WIDE SIDEWALK, STREET AND NEIGHBORHOOD IMPROVEMENT PROJECTS, EACH IN AN AMOUNT NOT TO EXCEED \$400,000.00 FOR A TOTAL AMOUNT OF \$800,000.00, AUTHORIZING THE NEGOTIATION AND EXECUTION OF TWO INDEFINITE DELIVERY PROFESSIONAL SERVICES AGREEMENTS FOR ENGINEERING SERVICES; APPROPRIATING FUNDS AND PROVIDING FOR PAYMENT.**

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**BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:**

**SECTION 1.** HNTB Corporation, and Bain Medina Bain, Inc., are hereby selected to provide as-needed services in connection with City-wide sidewalk, street and neighborhood improvement projects.

**SECTION 2.** City staff is authorized and directed to commence negotiations with said firms to reach an agreement on a contract for such work at a fair and reasonable price not to exceed a total of \$800,000.00.

**SECTION 3.** The City Manager or her designee is hereby authorized to execute two Indefinite Delivery Agreements with HNTB Corporation in an amount not to exceed \$400,000, and Bain Medina Bain, Inc. in an amount not to exceed \$400,000.00 to provide as-needed services in connection with City-wide sidewalk, street and neighborhood improvement projects. The term of each agreement shall be for one year with an option to extend all or any of the agreements for two additional one year terms, each upon the approval of the Director of the Public Works Department. A copy of each agreement is attached hereto and incorporated by reference as **Attachment I**. Each Agreement must be executed within sixty days of the effective date of this Ordinance or the agreements must be considered through a subsequent ordinance.

**SECTION 4.** The following financial adjustments are hereby authorized to effect this Ordinance:

- a) Budgeted revenues shall be established in Fund No. 40-002208, Other Capital Projects, Street Improvements, in Index Code 106757, entitled "Funds to Be Identified", in the amount of \$800,000.00.
- b) The amount of \$400,000.00 is appropriated in Fund No. 40-002208, Other Capital Projects, Street Improvements, in Index Code 363036, entitled Professional Fees-HNTB Corp., and is authorized to be encumbered and made payable to HNTB Corporation, for professional services in connection with the City-wide Sidewalk,

Street and Neighborhood Improvement Projects – Indefinite Delivery Professional Services Agreements project.

- c) The amount of \$400,000.00 is appropriated in Fund No. 40-002208, Other Capital Projects, Street Improvements, in Index Code 363077, entitled Professional Fees-Bain Medina., and is authorized to be encumbered and made payable to Bain Medina Bain, Inc., for professional services in connection with the City-wide Sidewalk, Street and Neighborhood Improvement Projects – Indefinite Delivery Professional Services Agreements project.

**SECTION 5.** The financial allocations in this Ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director may, subject to concurrence by the City Manager or the City Manager's designee, correct allocation to specific Index Codes and Fund Numbers as necessary to carry out the purpose of this Ordinance.

**SECTION 6.** This ordinance shall take effect on the 12th day of September 2004.

**PASSED AND APPROVED** this 2nd day of September, 2004.




M A Y O R

EDWARD D. GARZA

ATTEST:

  
City Clerk

APPROVED AS TO FORM:

  
City Attorney